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Case 01-01139-AMC

Doc 6131-5

Filed 08/05/04

## KRAMER LEVIN NAFTALIS & FRANKEL LLP \*PRIVILEGED AND CONFIDENTIAL\*

Run Date & Time: 07/12/2004 10:07:00

alp\_132r: Matter Detail

1829185 WRITE OFF APPROVAL (necessary for write downs over \$2,000.00) Bill Frequency: M Proforma Number: CRC: Supv Prtnr : MAYER THOMAS MOERS - 03976 UNAPPLIED CASH 07/02/04 29.242.00 -1,223.50 0.00 Bill Prtnr : BENTLEY PHILIP - 02495 Orig Prtnr : CRED. RGTS - 06975 0.00 FRC: 05/27/2004 PAID DISB RETAINER: PAID FEE RETAINER: LAST PAYMENT DATE: FEES BILLED TO DATE: FEES WRITTEN OFF TO DATE: TOTAL AVAILABLE FUNDS: UNIDENTIFIED RECEIPTS TRUST BALANCE COSIS .. 6F BILLING HISTORY G. PRE-BILLING SUMMARY REPORT (8) Premium (9) Rounding (10) Client Arrangement Processed by: 4.05 0.00 1,667.50 ACCOUNTS RECEIVABLE TOTALS 5,534.50 05/27/2004 5,538.55 07/12/04 392045 Flxed Fee - 02495 Write Down/Up Reason Codes: FEES BENTLEY PHILIP 3 (6 8 05/05/2004 Q. XES DATE OF BILL: Late Time & Costs Posted Matter No: 056772+09005 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Pre-arranged Discount Business Development Excessive Legal Time Exceeded Fixed Fee UNBILLED TIME FROM: UNBILLED DISB FROM TOTAL OUTSTANDING: DATE OF LAST BILL: LAST BILL NUMBER: DISB RETAINER LAST BILL THRU DATE: PREMIUM: ON ACCOUNT BILLED: THRU DATE: CLOSE MATTER/FINAL BILLING? FEE RETAINER: AMOUNT BILLED: FEES: DISBURSEMENTS: DEDUCTED FROM PAID RETAINER EXPECTED DATE OF COLLECTION: BILLING PARTNER APPROVAL: GROSS BILLABLE AMOUNT AMOUNT WRITTEN DOWN BILLING COMMENTS Matter Name : BANKR, MOTIONS Special Billing Instructions: datter Opened : 07/27/2001 (£) (£) (£) FOR ACCTG USE ONLY: BILL NUMBER:

Page 1 of 7

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KRAMBR LEVIN NAFTALIS & FRANKEL LLP \*PRIVILEGED AND CONFIDENTIAL\*

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Case	01-01139- <i>A</i>	MC Doc	6131-5	Filed 08	8/05/04	Page 4	of 7

1829185 Bill Frequency: M Proforma Number: Orig Drint : CRED. RGTS - 06975 Bill Print : BENTLEY PHILIP - 02495 Supv Print : MAYER THOMAS MOERS - 03976 KRAMER LEVIN NAFTALIS & FRANKEL LLP \*PRIVILEGED AND CONFIDENTIAL\* Matter No: 056772-00005 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Run Date & Time: 07/12/2004 10:07:00 Matter Name : BANKR, MOTIONS Matter Opened : 07/27/2001 alp\_132r: Matter Detail

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Carry Forward Clnt/Mtr Transfer To SUMMARY TIME W/o/W/u UNBILLED Bi11 BILLING INSTRUCTIONS FOR 1,073.50 1,667.50 594.00 Amount Hours 1.90 1,20 3.10 BECKER, CARY M. BENTLEY, PHILIP Total: Employee Name

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KRAMER LEVIN NAFTALIS & FRANKEL LLP \*PRIVILEGED AND CONFIDENTIAL\*

Run Date & Time: 07/12/2004 10:07:00

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Client Name : W.R. GRACE & CO. RQUITY COMMITTER Matter No: 056772-00008

Orig Print : CRED. RGTS - 06975

1829185 . ACTIVE Bill Frequency: M write downs over \$2,000.00) Proforma Number: Status UNAPPLIED CASH Supv. Prtnr : MAYER THOMAS MOKRS - 03976 for 0.00 0.00 Bill Prtnr : BENTLEY PHILIP - 02495 WRITE OFF APPROVAL (necessary 0.00 05/27/2004 RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: UNIDENTIFIED RECEIPTS COSTS PAID FEE မ္မ D. PRE-BILLING SUMMARY REPORT 00.00 00.0 2,604.90 2,604.90 939.00 05/27/2004 ACCOUNTS RECEIVABLE TOTALS - 02495 BENTLEY PHILIP FEES 8 05/03/2004 윉 YES UNBILLED DISB FROM TOTAL OUTSTANDING: DISB RETAINER Matter Name : FEE APPLICATIONS, APPLICANT FEES: FEE RETAINER: ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER: THRU DATE: CLOSE MATTER/FINAL BILLING? AMOUNT BILLED: BILLING PARTNER APPROVAL: DISBURSEMENTS: GROSS BILLABLE AMOUNT EXPECTED DATE OF COLLECTION BILLING COMMENTS AMOUNT WRITTEN DOWN UNBILLED TIME Special Billing Instructions: Matter Opened : 07/27/2001

Case 01-01139-AMC

Doc 6131-5

FOR ACCTG USE ONLY:

LAST BILL NUMBER: LAST BILL THRU DATE:

DATE OF LAST BILL:

Page 5 of 7

59,401.00 -717.00

07/02/04

LAST PAYMENT DATE:

07/12/04 392045

TRUST BALANCE

BILLING HISTORY

FEES BILLED TO DATE: WRITTEN OFF TO DATE:

FEES

Filed 08/05/04

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KRAMER LEVIN NAFTALIS & FRANKEL LLP \*PRIVILEGED AND CONFIDENTIAL\*

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1829185 Bill Frequency: M Proforma Number: Bill Prtnr : BENTLEY PHILIP - 02495 Supy Prtnr : MAYER THOMAS MOERS - 03976 Orig Prtnr : CRED. RGIS - 06975 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : FEE APPLICATIONS, APPLICANT Run Date & Time: 07/12/2004 10:07:00 Matter No: 056772-00008

Batch Date 5143578 05/14/04 5163091 06/01/04 5148052 05/19/04 5163092 06/01/04 5163093 06/01/04 5163094 06/01/04 Status 939.00 Index# 198.00 175.50 58.50 39.00 253.50 214.50 Amount 4.20 11111 Hours 0 4.0 0 0 0 0.30 0.20 1.30 1.10 charts; revise application, draft cover ltr and 05/04/04 Review monthly fee application and execute. 05/04/04 draft and service Reb Monthly Ree App (.30) 05/05/04 revise KL Monthly fee app (.30) 05/26/04 disc/w accounting re: proforma (.20) 05/27/04 draft March Monthly fee application, revise such per GB comments; disc/w accounting re: 05/03/04 draft Feb. monthly fee application (.90); disc/w accounting re: fee's paid (.20) Description Fee Total serve (1.3) DETAIL Work Date Matter Opened  $\approx 07/27/2001$ TIME MANGUAL, KATHLEEN MANGUAL, KATHLEEN KATHLEEN KATHLEEN KATHLEEN UNBILLED BECKER, GARY M. Employee Name MANGUAL, MANGUAL. MANGUAL,